

# Invoice

**INVOICE NUMBER**

302117

**DATE OF ISSUE**

18/08/2023

**DUE DATE**

18/08/2023

**BILLED TO**

Ananya Singh  
890, Anna Nagar,  
Chennai - 600040

**FROM**

Starlight Shoes  
Industries  
Address: 101, Satin  
Avenue, Shoeville,  
Coimbatore, Tamil  
Nadu 641003

**PURCHASE ORDER**

3447

**Description****Unit cost****QTY****Amount**

Indigo Denim Espadrilles

1,699

1

1,699

Garnet Gemstone Mules

1,899

2

3,798

**SUBTOTAL**

5,497

**DISCOUNT**

-5

**(TAX RATE)**

12 %

**TAX**

659.04

**SHIPPING**

0

**INVOICE TOTAL****6,151.04**